

Date: Monday, 16/06/2008 10:26:00 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOOR WINDOW KIT (LARGE)
Job Number : 39894	
Estimate Number : 11463	
P.O. Number :	Part Number : D350567025
This Issue : 16/06/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : MACHINED PARTS	Drawing Revision : N/A
Previous Run : 37893	Material :
Written By :	Due Date : 30/06/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JLD 08.6.16</u>	
Comment : Est Rev:B Added Cutting Template 05-12-14 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-025 CHG002

5 09/06/20 08.4.17 JLD

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

scf

3.0	D2463	Seal
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**Comment:** Qty.: 3.9375 f(s)/Unit Total : 15.7500 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0450 Neoprene Seal 38077

scf

4.0	D2463	Seal
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**Comment:** Qty.: 6.5625 f(s)/Unit Total : 26.2500 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2463-0750 Neoprene Seal 38077

Pto scf

5.0	D2942	Replacement Window
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

36825

8/6/19

scf

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
8/6/20	4.0 AK	MODI BIR TOTAL DE PIRN 275-122 6-25110	AK	8/6/20			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 39894

Part Number: D350567025

Job Number:



Seq. #:

Machine Or Operation:

Description :

1 D2942 Replacement Window

6.0

D32101

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3210-1

Doubler

~~39820~~

39820

SP

7.0

D32111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3211-1

Doubler

37931

SP

8.0

D32121

Floor Window



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3212-1

Floor Window

33118

SP

9.0

D3213041

Door Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3213-041

Door Assembly

38820

SP

10.0

AN526C632R12

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 AN526C632R12

Screw

107650

SP

11.0

AN526C832R9

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 AN526C832R9

Screw

107650

8/6/20

SP

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD6

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN960JD6

Washer

6085

SC

13.0

AN960JD8

Washer



Comment: Qty.: 44.0000 Each(s)/Unit Total : 176.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

44 AN960JD8

Washer

107650

SC

14.0

MS20470AD35

Rivet



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

20 MS20470AD3-5

Rivet

9682

SC

15.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 40.0000 Each(s)/Unit Total : 160.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

40 MS20470AD4-5

Rivet

106918

SC

16.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 90.0000 Each(s)/Unit Total : 360.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

90 MS20470AD4-6

Rivet

107082

SC

17.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

20 MS20470AD4-7

Rivet

106574

8/6/19

SC

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

MS21042L06

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

8 MS21042L06

Nut 107898

SP

19.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 88.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

22 MS21042L08

Nut 1107423

11 106903

50 108299

26 107990 SP

20.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 10.7600 sf(s)/Unit Total : 43.0400 sf(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1m*020A0127

Cloth #144-9oz 104845

SP

21.0

21212

Receptacles



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 212-12

Receptacles 107203

SP

22.0

26006

Camlock Stud



Comment: Qty.: 9.0000 Each(s)/Unit Total : 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-6

Camlock Stud 108224

6/6/19

SP

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Seq. #:

Machine Or Operation:

Description :

23.0

2600LW

Camloc Retaining Washer



(4x)

Comment: Qty.: 9.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

9 2600-LW

Camlock Retaining

107600

8/6/19

SP

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/06/20

25.0

PACKAGING 1

PACKAGING RESOURCE #1



(4x)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-025

Location:

PPP Rev:

*****Ensure DT8439 template is included in kit*****

Rev C

8/6/20 SP

26.0

QC21

FINAL INSPECTION/W/O RELEASE



08/06/24

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-06-20

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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